AHCCCS Arizona Health Care Cost Containment System

AHCCCS CONTRACTOR OPERATIONS MANUAL

CHAPTER 400 - OPERATIONS

425 - SOCIAL NETWORKING

EFFECTIVE DATES: 02/01/10, 10/01/13, 03/01/15, 07/01/16, 07/12/17, 10/01/18

REVISION DATES: 02/25/10, 01/01/11, 08/13/13, 02/19/15, 04/07/16, 04/20/17, 07/11/18

I. PURPOSE

This Policy applies to AHCCCS Complete Care (ACC), ALTCS/EPD, DCS/CMDP, DES/DDD, and RBHA Contractors. This Policy establishes the requirements for AHCCCS Contractors regarding Social Networking Activities.

II. DEFINITIONS

Broadcast Video, Audio, or text transmitted through Social Networking

Applications, via internet, cellular or wireless network for

display on any device (e.g. comments, podcasts, blogs).

FRIENDS/FOLLOWERS Persons who choose to interact through online social networks

by creating accounts or pages and proactively connecting with

others.

MARKETING Any communication from a Contractor to an AHCCCS

member not enrolled with that Contractor that can reasonably be interpreted as intended to influence enrollment in that particular Contractor, or to not enroll in, or to disenroll from,

another Contractor.

SOCIAL NETWORKING

ACTIVITIES

The use of Social Networking Applications, the development

of Contractor-specific Social Networking Application sites/

pages, and Broadcast activities.

SOCIAL NETWORKING

APPLICATIONS

Web based services/platforms (excluding the Contractor's State mandated website content, member portal, and provider

portal) for online collaboration that provide a variety of ways for users to interact, such as e-mail, comment posting, image sharing, invitation and instant messaging services – collectively

also referred to as social media (e.g. Facebook).

TAGS/TAGGING Placing personal identification information within a picture or

video. Tags generally are presented as hovering links to

additional information about the individual identified.

USERNAME An identifying pseudonym associating the author to messages

or content generated.

AHCCCS CONTRACTOR OPERATIONS MANUAL

CHAPTER 400 - OPERATIONS

III. POLICY

A. SOCIAL NETWORKING ACTIVITIES

- 1. The Contractor shall participate in Social Networking Activities to support learning and engagement. The Contractor shall adhere to the requirements for Social Networking Activities as specified in Contract.
- 2. All Social Networking material shall comply with the requirements of this Policy, as well as the requirements for member information as outlined in ACOM Policy 404. Any changes or amendments to previously approved member informational materials used in Social Networking Activities shall be resubmitted to AHCCCS in accordance with ACOM Policy 404.
- 3. The Contractor is responsible for reviewing, and continuous monitoring of, its Social Networking Activities to ensure adherence to AHCCCS Policy including, but not limited to, marketing restrictions, member information guidelines, and adherence to HIPAA Privacy Rules and provisions regarding safeguarding of Protected Health Information (PHI) [42 CFR 438. 104, 42 CFR 438.10, 45 CFR Part164, Subpart E].
- 4. AHCCCS reserves the right to monitor the activities of the Contractor, including but not limited to, Contractor's oversight of its Social Networking Activities, to ensure ongoing compliance with this Policy. AHCCCS may perform audits as deemed necessary.

B. SOCIAL NETWORKING REQUIREMENTS

The Contractor shall adhere to the following requirements when engaging in Social Networking Activities. The Contractor shall:

- 1. Address programs and services of the AHCCCS program in support of the mission and delivery of services.
- 2. Safeguard member privacy information from unauthorized use or disclosure, which includes the security of Protected Health Information (PHI) and adherence to all HIPAA Privacy Rules, AHCCCS policies, and contractual requirements.
- 3. Designate a Communications Administrator who is responsible for media inquiries, public relations, policy development, implementation, and oversight of all social networking activities.
- 4. Use all available security features to prevent fraud and unauthorized access.
- 5. Ensure all connections shall be initiated by the external user and not the Contractor.

AHCCCS CONTRACTOR OPERATIONS MANUAL

CHAPTER 400 - OPERATIONS

- 6. Ensure all Social Networking Application sites and Broadcasts are clear, direct, professional, accurate, and presented in a well-organized manner. The Contractor should make every effort to maintain the information at a 6th grade reading level as measured on the Flesch-Kincaid scale.
- 7. Comply with copyright and intellectual property law and reference or cite sources appropriately.
- 8. Have a presence on Social Networking Application sites and shall include an Avatar and/or a Username that clearly indicates what company is being represented.
- 9. Develop an internal company policy, based on the requirements of this policy, for the use of Social Networking and Broadcasts with regard to the AHCCCS lines of business. The Policy shall include a statement of purpose/general information explaining how the Contractor uses Social Networking and Broadcasting and how the Contractor continuously monitors Social Networking Activities. The Contractor shall ensure applicable staff receives instruction and/or training on the AHCCCS and Contractor's Social Networking policies before using Social Networking Applications and Broadcasts on behalf of the Contractor.

C. SOCIAL NETWORKING RESTRICTIONS

The Contractor shall adhere to the following restrictions regarding Social Networking Activities:

- 1. Social Networking Applications and Broadcasts for the purposes of Marketing are prohibited.
- 2. The Contractor shall not solicit feedback from members via Social Networking Applications or Broadcasts.
- 3. External user-generated content (comments/posts) is not permitted unless the Contractor has an intermediary review process in place in which the Contractor ensures all postings are appropriate and are in compliance with this Policy.
- 4. The Contractor shall not post information, photos, videos, links/URLs or other items online that reflect negatively on any individual(s), its members, AHCCCS or the State.
- 5. The Contractor is prohibited from tagging photographic or video content and shall promptly remove all tags placed by others upon discovery unless written consent by those tagged has been obtained.
- 6. The Contractor shall not identify members by name, or post, share, or publish information, including a member photo, that may lead to the identification of a member unless written consent has been obtained by the member.

AHCCCS Arizona Health Care Cost Containment System

AHCCCS CONTRACTOR OPERATIONS MANUAL

CHAPTER 400 - OPERATIONS

- 7. The Contractor is prohibited from posting ads, whether targeted or general, on Social Networking Application platforms.
- 8. No affiliate/referral links or banners are permitted. This includes links to other non-Medicaid lines of business that the Contractor or a corporate affiliate is engaged in. When using any Social Networking Application which may automatically generate such linkage, recommendation, or endorsement on side bars or pop-ups (e.g. Facebook), the Contractor's Social Networking Application page shall contain a disclaimer message prominently displayed in the area under the Contractor's control stating that such items, resources, and companies are NOT endorsed by the Contractor or AHCCCS.
- 9. The use of the AHCCCS logo or State of Arizona seal is prohibited.
- 10. The use of materials that are inaccurate, misleading or that otherwise make misrepresentations are prohibited.

D. CONTRACTOR REPORTING REQUIREMENTS

The Contractor shall submit the following as specified in Contract:

- 1. A Social Networking Attestation, utilizing Attachment A, and
- 2. A listing of all Social Networking Applications used in the contract year with associated URLs.